

Date: Thursday, 15/05/2008 3:00:34 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : REWORK

Job Number : 39302

Estimate Number : 10804

P.O. Number :

Part Number : D350636012

This Issue : 15/05/2008 S.O. No. :

Drawing Number : ECN1191

Prsht Rev. : NC

Project Number :

First Issue : / / Type : SKIDTUBES

Drawing Revision :

Previous Run : 39296

Material :

Written By : 

Due Date : 22/05/2008 Qty: 1 Um: Each

Checked & Approved By : 

Comment :

Additional Product

<b>DART</b>		TEL: 1-613-632 3336 FAX: 1-613-632 4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38095	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Job Number:



Seq. #: Machine Or Operation:

Des:

1.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 PULL FROM STOCK:

1 X D350-636-012 B 38095

2.0 D350636012

Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Skidtube

3.0 HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584 375841 X D3536-13 GASKET B 36635 366351 X D3537-1 WEARPAD B 38254 38254

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 36425 364251 X D3536-35 GASKET B 38183 381831 X D3537-1 WEARPAD B 37292 37292

2 X NAS1515H8L - DISCARD

1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 392791 X D3793-1 WEARSHOE B 392771 X D3791-1 WEARPLATE B 392764 X D3672-1 WASHER B 39275

(1x) MS21083-C8  
 M1107756

return  
to  
stock

08-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39302

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B 108062

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361

1 X D3793-3 WEARPLATE B 39479

4 X D3672-1 WASHER B 39275

4 X AN526C1032R18 B 108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

08-06-03 RD

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket 1339279 YH

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe 1339277 YH

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate 1339276 YH

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket 1339361 YH

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe 1339479 YH

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer 1339275 YH 08-06-03 RD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39302

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw M108062 212

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw M108079 212 08-06-02 KU

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP M 08 06 04 (1)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE Soolastus

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED G Pdg/s

15.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE H 08 06 06 (1)

Job Completion



W 08 06 06

B 39302

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

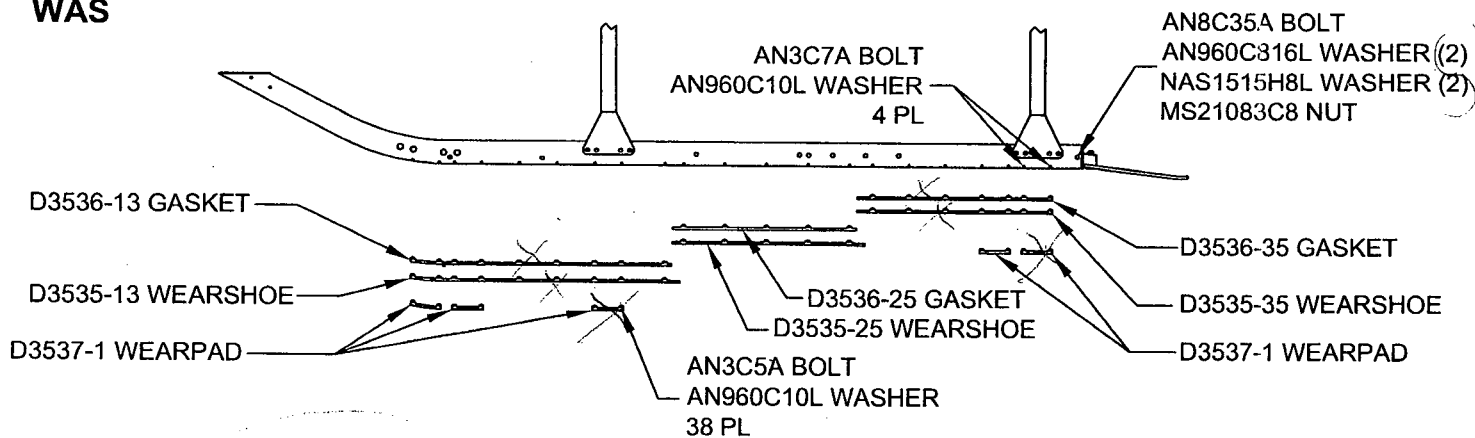
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

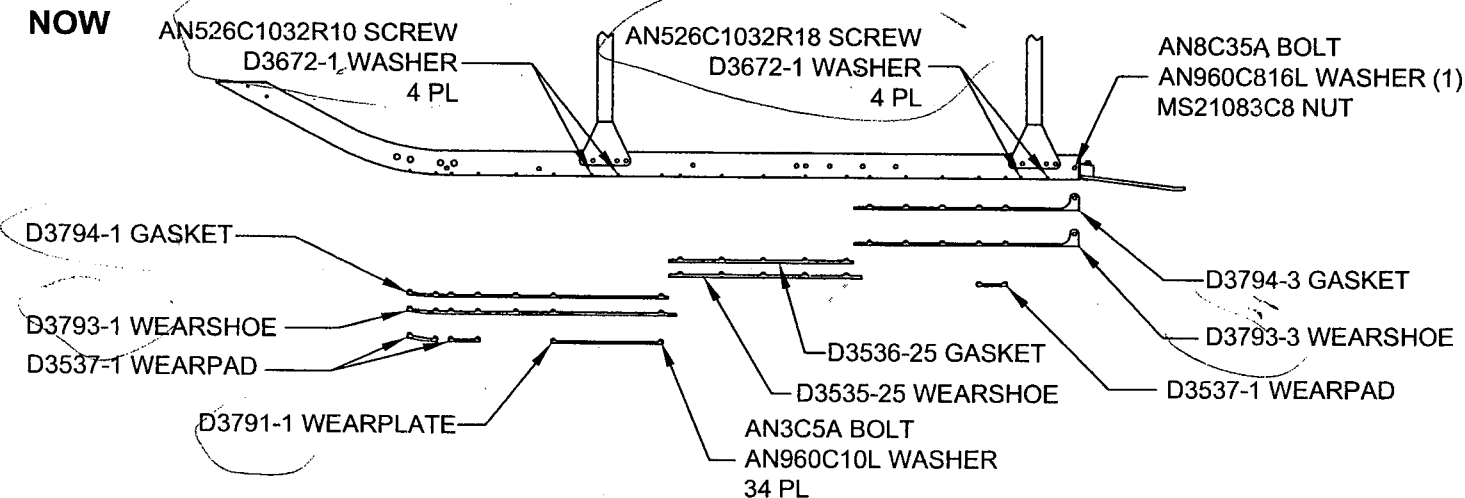
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

**PRELIMINARY ISSUE**

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PH</i>	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	<i>PH</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Date: Friday, 23/05/2008 1:15:19 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38095	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 17/04/2008 3:24:35	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

DUE DATE	ORDERED	DELIVERED
04/04/2008	1	1

**2.0 D26003BENT-Extrusion Bent INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
02/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000	\$26.28	Lot # 37858 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$26.28	

**3.0 D2744-Cap INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
02/04/2008	LEVI01: Levis, Sylvain	D2744	1.000	\$2.01	Lot # 33996 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$2.01	

**4.0 SKIDTUBES 1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
31/03/2008	BURY01: Bury, Bill	Run	1.000	1.05	\$20.02	1.05	25.23	
02/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.59	\$30.19	1.59	70.34	
02/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.70	\$13.29	0.70	30.97	
03/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.43	\$8.17	0.43	19.04	
03/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.60	\$11.39	0.60	26.54	
<b>Subtotal:</b>			QTD: 4 CTD: 0	4.37	\$255.18			

**7.0 HAND FINISHING 1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
07/04/2008	MAHE01: Maheu, Andrew	Run	1.000	0.22	\$3.56	0.43	20.78	
<b>Subtotal:</b>			QTD: 1 CTD: 0	0.22	\$24.34			

**9.0 D2739-350 I Beam INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
07/04/2008	RAIN01: Rainey, Jamie	D2739	1.000	\$68.13	Lot # 36871 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$68.13	

**10.0 D34901-Cross Bolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
08/04/2008	ELLI01: Elliott, Barclay	D34901	4.000	\$7.08	Lot # 33824 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$7.08	

**11.0 D34903-Cross Bolt Spacer INVENTORY ITEM****REFERENCE ONLY**

DATE	EMPLOYEE	TYPE	Qty	COST	
08/04/2008	ELLI01: Elliott, Barclay	D34903	4.000	\$17.89	Lot # 33825 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$17.89	

**12.0 D2743-Crossbolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
08/04/2008	ELLI01: Elliott, Barclay	D2743	8.000	\$15.32	Lot # 36030 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$15.32	



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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38095	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 17/04/2008 3:24:35	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>13.0 SKIDTUBES 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
07/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.80	\$15.19	0.80	35.39
08/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.94	\$36.84	1.94	85.84
08/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.20	\$22.79	1.21	53.54
<b>Subtotal:</b> QTD: 2 CTD: 0 3.94 \$249.59							

<b>16.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
09/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.36	\$5.60	1.75	81.36
<b>Subtotal:</b> QTD: 1 CTD: 0 0.36 \$86.96							

<b>17.0 POWDER COATING Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
09/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.40	\$6.22	1.18	54.87
<b>Subtotal:</b> QTD: 1 CTD: 0 0.40 \$61.09							

<b>19.0 ALS41032225-Insert INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	ROQU01: Roquebrune, Benoit	ALS41032225	42.000		\$3.98		Lot # 100621 Qty. 42
<b>Subtotal:</b> QTD: 0 CTD: 42 \$3.98							

<b>21.0 D2745-Bushing INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/04/2008	ROQU01: Roquebrune, Benoit	D2745	8.000		\$44.51		Lot # 34817 Qty. 8
<b>Subtotal:</b> QTD: 0 CTD: 8 \$44.51							

<b>22.0 D353513-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/04/2008	ROQU01: Roquebrune, Benoit	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$9.01							

<b>23.0 D353525-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/04/2008	ROQU01: Roquebrune, Benoit	D353525	1.000		\$14.13		Lot # 37898 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$14.13							

<b>24.0 D353535-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/04/2008	ROQU01: Roquebrune, Benoit	D353535	1.000		\$11.98		Lot # 36425 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$11.98							

<b>25.0 D353613-Gasket INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/04/2008	ROQU01: Roquebrune, Benoit	D353613	1.000		\$1.89		Lot # 36635 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$1.89							

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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38095	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 17/04/2008 3:24:35	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>26.0 D353625-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D353625	1.000		\$1.42	Lot # 36636 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$1.42

<b>27.0 D353635-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D353635	1.000		\$1.72	Lot # 38183 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$1.72

<b>28.0 D35371-Wearpad INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D35371	1.000		\$24.61	Lot # 38254 Qty. 1
17/04/2008	FAUT01: Fauteux, Melanie	D35371	4.000		\$129.70	Lot # 37292 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	5	\$154.31

<b>29.0 D36311-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D36311	8.000		\$1.53	Lot # 34276 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$1.53

<b>30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D3488042	1.000		\$206.57	Lot # 35587 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$206.57

<b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D3492041	8.000		\$22.29	Lot # 36902 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$22.29

<b>32.0 D3492043-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	D3492043	8.000		\$28.05	Lot # 36237 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$28.05

<b>33.0 AN3C5A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN3C5A	38.000		\$13.34	Lot # 106780 Qty. 38
<b>Subtotal:</b>		QTD:	0	CTD:	38	\$13.34

<b>34.0 AN3C6A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$1.75

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<b>Job Number</b>	: 38095	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 17/04/2008 3:24:35	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>35.0 AN3C7A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$1.60

<b>36.0 AN6C44A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN6C44A	4.000		\$126.04	Lot # 107314 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$126.04

<b>37.0 AN8C35A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$39.88

<b>38.0 AN960C10L-washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN960C10L	46.000		\$2.67	Lot # 107376 Qty. 46
<b>Subtotal:</b>		QTD:	0	CTD:	46	\$2.67

<b>39.0 AN960C816L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.27

<b>40.0 MS210436-NUT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	MS210436	4.000		\$6.80	Lot # 103693 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$6.80

<b>41.0 MS21083C8-NUT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	MS21083C8	1.000		\$1.22	Lot # 106431 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$1.22

<b>42.0 NAS1515H3L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$0.34

<b>43.0 NAS1515H8L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.41

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<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 17/04/2008 3:24:35	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

**44.0 HAND FINISHING1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
10/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	1.18	\$18.35	1.26	58.57
11/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	1.01	\$15.71	1.01	46.97
15/04/2008	GREG01: Gregory, Marc	Run	1.000	1.39	\$21.61	1.39	64.61
<b>Subtotal:</b>		QTD:	1	CTD:	0	3.58	\$225.82

**47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	D2741	1.000	\$230.42	Lot # 36343 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1
					\$230.42

**48.0 AN960C816L-WASHER INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	AN960C816L	2.000	\$0.27	Lot # 107520 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$0.27

**49.0 MS21083C8-NUT INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	MS21083C8	2.000	\$2.43	Lot # 107650 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$2.43

**50.0 AN8C21A-BOLT INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	AN8C21A	2.000	\$19.78	Lot # 107596 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$19.78

**51.0 NAS1515H8L-WASHER INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	NAS1515H8L	2.000	\$0.41	Lot # 107581 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$0.41

**52.0 D34931-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	D34931	2.000	\$21.70	Lot # 36034 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$21.70

**53.0 D35321-Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
16/04/2008	DESJ02: Desjardins, Line	D35321	2.000	\$4.38	Lot # 33085 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2
					\$4.38

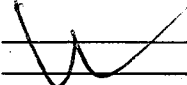
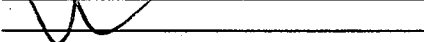
		<i><b>TIME</b></i>	<i><b>COST</b></i>	
	Machine Time:	15.34	\$674.05	
	Labor:	12.87	\$228.93	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1111.81	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<b>Total:</b>			\$2014.79	

COST PER UNIT:

\$2014.79

Date: Thursday, 15/05/2008 3:00:34 PM  
User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : REWORK
<b>Job Number</b> : 39302	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> :	<b>Part Number</b> : D350636012
<b>This Issue</b> : 15/05/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : ECN1191
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : SKIDTUBES	<b>Drawing Revision</b> :
<b>Previous Run</b> : 39296	<b>Material</b> :
<b>Written By</b> : 	<b>Due Date</b> : 22/05/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : 	
<b>Comment</b> :	

### Additional Product

*New labels + PS1 08.5.22*

**REFERENCE ONLY**

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
PULL FROM STOCK:

1 X D350-636-012 B \_\_\_\_\_

2.0	D350636012	Skidtube RH
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**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 1.0000 Each(s)  
Skidtube

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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**Comment:** HAND FINISHING RESOURCE #1  
REMOVE FROM FRONT OF TUBE:  
1 X D3535-13 WEARSHOE B \_\_\_\_\_  
1 X D3536-13 GASKET B \_\_\_\_\_  
1 X D3537-1 WEARPAD B \_\_\_\_\_

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B \_\_\_\_\_  
1 X D3535-35 GASKET B \_\_\_\_\_  
1 X D3537-1 WEARPAD B \_\_\_\_\_  
2 X NAS1515H8L - DISCARD  
1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B \_\_\_\_\_  
1 X D3793-1 WEARSHOE B \_\_\_\_\_  
1 X D3791-1 WEARPLATE B \_\_\_\_\_  
4 X D3672-1 WASHER B \_\_\_\_\_